

EPA US Environmental Protection Agency Washington, DC 20460		1. Name of Originator Mary E. Gustafson		2. Date of Requisition 3/23/95			
		3. Mail Code HSE-5J	4. Telephone Number 312/353-7650	5. Date Item Required ASAP			
6. Signature of Originator <i>[Signature]</i> MEG				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Sam Borries		9. Address 77 W. Jackson, Chicago, IL 60604		10. Mail Code HSE-5J			
				11. Telephone Number 312-353-2886			
12. Financial Data	a. Appropriation 102018145		b. Servicing Finance Office Number		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"		
FMO Use (c) (13 digits)		D T (d)	Document Control Number (e) (6 digits) SAX041	Account Number (f) (10 digits) STFASAFE4V	Object Class (g) (4 digits) 25.05		
					Amount (h) Dollars \$400,000		
					Cents		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Riedel Env., Service 500 Eastern Ave R. Koontop, 708-671-0061 Bensenville, IL 60106			14. Amount of money committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Approvals							
a. Branch/Office Jodi Traub, ADD, OSF		Date 3/28/95		d. Property Management Officer/Designee Date			
b. Division/Office William E. Munn, Director, ADD		Date 3/28/95		e. Other (Specify) Date			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) <i>[Signature]</i>		Date 3/27/95		f. Other (Specify) Date			
17. Date of Order		18. Order Number		19. Contract Number (if any)			
				20. Discount Terms			
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (See block 23)			
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Incremental funding for the Sauget Area 1, Site C Sauget, Still Clair County, IL Riedel Contract D.O. #5001-05-368			\$400,000			
Total \$							
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: March 23, 1995

SUBJECT: ERCS Delivery Order No. 5001-05-368
Sauget Area 1, Site G
Sauget, St. Clair County, Illinois
Site Spill I.D. #4V

FROM: Mary Elaine Gustafson *Mary Elaine Gustafson for MEG*
Region V ERCS Project Officer (HSE-5J)

TO: Debra Crume-Williams/Robert Dumelle
Contract Specialist (MCC-10J)
Contract No. 68-S2-5001

Please modify the subject Delivery Order to increase the ceiling by \$400,000 from \$100,000 to \$500,000. This will require obligation of \$400,000 from the ERCS line as authorized in the September 26, 1994 Action Memorandum. The procurement request is also attached.

Thank you for your attention.

Attachments

PROCUREMENT REQUEST
ROUTING SLIP

KB
OSF
3/28

- 1) ERCS DPO/PO M. E. Gustafson ✓
- 2) E6ERS CHIEF Richard Karl
- 3) OSF ADD Jodi Traub ✓
- 4) DIR. WMD W. MUND ✓
- 5) PMD/PBB D. Cruine / R. Dumelle 3/30/95 AL
- 6) RETURN TO E6ERS _____

SITE: Sauget Area 1, Site G
LOCATION: St. Clair Cty, IL

CHECKLIST: AM ✓ ~~DD~~/MOD MEMC ✓ PR ✓

NOTE: Authorization on cumulative obligations has been delegated to the Chief of E6ERS for amounts up to \$50,000; to the Associate Division Director of OSF for amounts up to \$250,000; and to the Director of the Waste Management Division for amounts over \$250,000.